Fall 2008 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including Boat Survey Erosion

Sacramento River Basin

N.A.0000	0	T-4-11 N4A	<u> </u>			
NA0003	Overall LMA Rating	Total LMA Miles				
Butte County Public Works	A	24.74				
					Encroad	hments
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
Vegetation	0.01		0.01	0.04%		
Encroachments	0.41		0.41	1.66%	0.07	0.54
Animal Control	0.05		0.05	0.20%		
Slope Stability	0.01		0.01	0.04%		
LMA Totals:	0.48	0.00	0.48	1.94%	0.07	0.54
Unit No. 01 Mud Creek	Overall Unit Rating	Total Unit Miles				
	A	7.29			Грогоол	hmanta
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	
Encroachments	0.13	•	0.13	1.78%	0.07	0.04
Animal Control	0.03		0.03	0.41%		
Unit Totals:	0.16	0.00	0.16	2.20%	0.07	0.04
Unit No. 02 Mud Creek	Overall Unit Rating	Total Unit Miles				
	A	8.20				
	A	0.20			Encroad	hments
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %		CO Miles
Encroachments	0.27		0.27	3.29%		0.32
Animal Control	0.01		0.01	0.12%		
Unit Totals:	0.28	0.00	0.28	3.42%	0.00	0.32
Unit No. 02A Channel Slough	Overall Unit Rating	Total Unit Miles				
	A	0.30				
					Encroad	
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
No Items Unit Totals:	0.00	0.00	0.00	0.00%	0.00	0.00
Unit No. 03 Sycamore and Sheep Hollow Creeks	Overall Unit Rating	Total Unit Miles				
	Α	4.16				
Rated Item	NA NAHAA	I I Miles	M + ALL NAILS	Threshold %	PO Miles	
Slope Stability	M Miles 0.01	U Miles	M + 4U Miles 0.01	0.24%	1 O Miles	CO ivilles
Unit Totals:	0.01	0.00	0.01	0.24%	0.00	0.00
			0.01	U.24 /0	0.00	0.00
Unit No. 04 Sycamore and Dry Creeks	Overall Unit Rating	Total Unit Miles				
	Α	2.94			Encroad	chmente
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	
Vegetation	0.01		0.01	0.34%		
Encroachments	0.01		0.01	0.34%		0.18
Animal Control	0.01		0.01	0.34%		
Unit Totals:	0.03	0.00	0.03	1.02%	0.00	0.18
					1	-

Monday, March 02, 2009 16:46 Page 1 of 2

Fall 2008 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including Boat Survey Erosion

Sacramento River Basin (cont.)

Unit No. 05 Big Chico Diversion	Overall Unit Rating	Total Unit Miles				
	A	1.85				
					Encroachments	
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
No Items						
Unit Totals:	0.00	0.00	0.00	0.00%	0.00	0.00

Monday, March 02, 2009 16:46 Page 2 of 2

LMA District Cover Sheet

Fall 2008 Levee Inspection Results

Butte County Public Works

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)					
* Overall LMA Rating (Fall Only)			Α						
	** Non-receipt of Su	mmer or Winter Inspe	ection Reports may effec	ct overall annual rating.					
* SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall. FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports.									
Comments									

Unit Cover Sheet

Fall 2008 Levee Inspection Results

Butte County Public Works

Waterway Bank Unit N										
	Unit No. 01 Mu	d Creek		Right	7.29					
	Spring (March - May)	Summer (June - August)	Fall (September - November)		Vinter er - February)					
Date of Inspection	3/19/2008		9/15/2008							
DWR Inspector	Bob Duffey		Bob Duffey							
Accompanied By										
Unit Maintenance Rating (Fall Only)			Α							
Check one:										
 During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition). 										
Comments										
information must also be submitted DWR with any additional sheets by	One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for our records. Please mail all of this information to: DWR Summer/Winter Inspection Reports 3310 El Camino Avenue, Room LL-30 Sacramento, CA 95821-9000.									

X

Signature of LMA Representative

Levee Inspection Report By Mile - Fall 2008

Butte County Public Works

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 01 Mud Creek	Right	7.29	09/15/2008	Bob Duffey

LMR Line	Levee	Mile End	Category	Item	Location	Rating	Action/Comment	GPS Latitude/Longitude	Issue
1	0.79	0.79	Earthen Levee	Encroachments	LS	М	Prunings	39.736335 ° 39.736335 ° -121.932755 ° -121.932755 °	10
2	1.31	1.31	Earthen Levee	Animal Control	LS	М	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	39.741112 ° 39.741112 ° -121.927565 ° -121.927565 °	11
3	1.32	1.32	Earthen Levee	Encroachments	LS	М	Prunings	39.741257 ° 39.741257 ° -121.927585 ° -121.927585 °	1
4	1.74	1.74	Earthen Levee	Animal Control	LS	М	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	39.745632 ° 39.745632 ° -121.923010 ° -121.923010 °	12
5	1.75	1.75	Earthen Levee	Encroachments	LS	М	Prunings	39.746137 ° 39.746137 ° -121.923162 ° -121.923162 °	2
6	1.77	1.77	Earthen Levee	Animal Control	WS	М	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	39.745980 ° 39.745980 ° -121.922535 ° -121.922535 °	13
7	2.06	2.10	Earthen Levee	Encroachments	LS	СО	Fences	39.748330 ° 39.748867 ° -121.918685 ° -121.918533 °	3
8	2.18	2.25	Earthen Levee	Encroachments	LS	РО	Fences	39.749917 ° 39.753355 ° -121.917738 ° -121.922915 °	4
9	2.51	2.51	Earthen Levee	Encroachments	LS	М	Prunings	39.753733 ° 39.753733 ° -121.914722 ° -121.914722 °	14
10	2.66	2.66	Earthen Levee	Encroachments	LS	М	Prunings	39.755902 ° 39.755902 ° -121.914808 ° -121.914808 °	15
11	2.75	2.75	Earthen Levee	Encroachments	LS	М	Firewood	39.757017 ° 39.757017 ° -121.913838 ° -121.913838 °	16
12	3.97	3.97	Earthen Levee	Encroachments	LS	М	Prunings	39.770247 ° 39.770247 ° -121.901310 ° -121.901310 °	17
13	4.04	4.04	Earthen Levee	Encroachments	LS	М	Prunings	39.770990 ° 39.770990 ° -121.900420 ° -121.900420 °	18
14	4.14	4.14	Earthen Levee	Encroachments	LS	M	Prunings	39.771787 ° 39.771787 ° -121.899065 ° -121.899065 °	19
15	4.20	4.20	Earthen Levee	Encroachments	LS	M	Prunings	39.772072 ° 39.772072 ° -121.897973 ° -121.897973 °	20
16	4.58	4.58	Earthen Levee	Encroachments	LS	М	Prunings	39.775908 ° 39.775908 ° -121.893947 ° -121.893947 °	21
17	4.96	4.96	Earthen Levee	Encroachments	LS	М	Prunings	39.780550 ° 39.780550 ° -121.890952 ° -121.890952 °	22
18	5.03	5.03	Earthen Levee	Encroachments	LS	М	Prunings	39.781503 ° 39.781503 ° -121.890327 ° -121.890327 °	23

* Location LS : Land Side WS : Water Side CR : Crown ** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

Unit Cover Sheet

Fall 2008 Levee Inspection Results

Butte County Public Works

Spring Summer (June - August) Summer (September - November) (December - February)		Waterway Bank Unit Miles											
Date of Inspection 3/19/2008 10/14/2008 10/14/2008 DWR Inspector Bob Duffey Bob Duffey Bob Duffey Accompanied By Unit Maintenance Rating (Fall Only) Check one: During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition).		Unit No. 02 Mu	d Creek			8.20							
DWR Inspector Accompanied By Unit Maintenance Rating (Fall Only) Check one: During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition). Comments One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to: DWR Summer/Winter Inspection Peports 3310 El Camino Avenue, Room LL-30													
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	One of the boxes above is to be chinformation must also be submitted DWR with any additional sheets by	d. This Unit Cover Sheet y September 30 (Summe s information to : DW 331	should be signed and da er Inspection) or March 3 R Summer/Winter Inspe 0 El Camino Avenue, Ro	ated by the LMA Represe 1 (Winter Inspection). Ple ction Reports oom LL-30	entative an	d returned to							

X

Signature of LMA Representative

Levee Inspection Report By Mile - Fall 2008

Butte County Public Works

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 02 Mud Creek	Left	8.20	10/14/2008	Bob Duffey

LMR	Levee	Mile			Loc	R		GPS Latitude/Longitu	de 🗓	2 8
R Line	Start	End	Category	Item	Location *	Rating	Action/Comment	Start End		Issue
1	1.58	1.90	Earthen Levee	Encroachments	LS	СО	Fences	39.782773 ° 39.77897 -121.888178 ° -121.89156	_	3
2	1.69	1.90	Earthen Levee	Encroachments	LS	М	Debris	39.781388 ° 39.77909 -121.889408 ° -121.89157		10
3	1.88	1.90	Earthen Levee	Encroachments	LS	М	Garbage	39.779165 ° 39.77897 -121.891313 ° -121.89156	-	4
4	2.90	2.90	Earthen Levee	Encroachments	LS	М	Firewood	39.767985 ° 39.76798 -121.901493 ° -121.90148	-	11
5	3.71	3.71	Earthen Levee	Animal Control	LS	Α	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	39.759487 ° 39.75948 -121.910198 ° -121.91019		12
6	4.36	4.36	Earthen Levee	Animal Control	LS	М	Exterminate rodents and backfill and compact or grout burrows.	39.753840 ° 39.75384 -121.913853 ° -121.91385	-	13
7	5.10	5.10	Earthen Levee	Encroachments	LS	М	Prunings	39.745932 ° 39.74593 -121.921553 ° -121.92155	_	15
8	6.64	6.64	Earthen Levee	Encroachments	LS	М	Prunings	39.728842 ° 39.72884 -121.932777 ° -121.93277	_	16
9	6.91	6.91	Earthen Levee	Encroachments	LS	М	Prunings	39.725728 ° 39.72572 -121.935823 ° -121.93582		17

** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

Unit Cover Sheet

Fall 2008 Levee Inspection Results

Butte County Public Works

	Bank	Unit Miles							
	Unit No. 02A Char	nnel Slough		Left	0.30				
	Spring (March - May)	Summer (June - August)	Fall (September - November)		Vinter er - February)				
Date of Inspection			10/14/2008						
DWR Inspector			Bob Duffey						
Accompanied By									
Unit Maintenance Rating (Fall Only)			Α						
Check one:									
 During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition). 									
Comments									
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X

Signature of LMA Representative

Levee Inspection Report By Mile - Fall 2008

Butte County Public Works

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 02A Channel Slough	Left	0.30	10/14/2008	Bob Duffey

E Levee Mile	Catagory	Itam	Rati	Action/Comment	GPS Latitude/Longitude 물			
Start End	Category	Item	ation		Start	End	hoto	
1					0		0	

* Location

LS : Land Side

WS : Water Side

CR : Crown

** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

Unit Cover Sheet

Fall 2008 Levee Inspection Results

Butte County Public Works

	Bank	Unit Miles							
Unit No	Right	4.16							
	Spring (March - May)	Summer (June - August)	Fall (September - November)		Vinter er - February)				
Date of Inspection	3/19/2008		10/14/2008						
DWR Inspector	Bob Duffey		Bob Duffey						
Accompanied By									
Unit Maintenance Rating (Fall Only)			A						
Check one:		'							
 During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition). 									
Comments									
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Signature of LMA Representative

Levee Inspection Report By Mile - Fall 2008

Butte County Public Works

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 03 Sycamore and Sheep Hollow Creeks	Right	4.16	10/14/2008	Bob Duffey

LMR Line	Levee	Mile End	Category	Item	Location	Rating	Action/Comment	GPS Latitud	e/Longitude End	Photo	Issue
1	0.06	0.06	Earthen Levee	Slope Stability	WS	M	Repair the levee slope damaged by vehicle traffic and prevent access where possible.	39.786068 ° -121.881828 °	39.786068 ° -121.881828 °		3

** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

Unit Cover Sheet

Fall 2008 Levee Inspection Results

Butte County Public Works

X

Signature of LMA Representative

Levee Inspection Report By Mile - Fall 2008

Butte County Public Works

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 04 Sycamore and Dry Creeks	Right	2.94	10/14/2008	Bob Duffey

LMR Line	Levee	Mile End	Category	Item	Location *	Rating	Action/Comment	GPS Latitud	e/Longitude End	Issue
1	0.98	1.05	Earthen Levee	Encroachments	LS	СО	Fences	39.776013 ° -121.851175 °	39.776595 ° -121.852005 °	1
2	1.06	1.06	Earthen Levee	Animal Control	LS	М	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	39.776570 ° -121.852302 °	39.776570 ° -121.852302 °	5
3	1.08	1.08	Earthen Levee	Vegetation	LS	М	Remove the wild growth other than native grasses from the levee slopes.	39.776612 ° -121.852612 °	39.776612 ° -121.852612 °	2
4	1.16	1.27	Earthen Levee	Encroachments	LS	СО	Fences	39.776760 ° -121.854022 °	39.777650 ° -121.855687 °	3
5	1.52	1.52	Earthen Levee	Encroachments	LS	М	Garbage	39.778515 ° -121.860115 °	39.778515 ° -121.860115 °	4

** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

Unit Cover Sheet

Fall 2008 Levee Inspection Results

Butte County Public Works

Waterway	Bank	Unit Miles
Unit No. 05 Big Chico Diversion	Left	1.85

	Spring (March - May)	Summer (June - August)	Fall (September - November)	Winter (December - February)
Date of Inspection	3/19/2008		10/14/2008	
DWR Inspector	Bob Duffey		Bob Duffey	
Accompanied By				
Unit Maintenance Rating (Fall Only)			A	

Check one:

Check one.	
project components identified in the attached Levee	riod, my staff or I have inspected the levee and associated flood Inspection Report by Mile. We have found no changes in flood project tenance and the corrections we have made to maintenance
project components identified in the attached Levee	riod, my staff or I have inspected the levee and associated flood Inspection Report by Mile. In addition to the results of our normal maintenance deficiencies identified in the report, we have found the
	et(s), identify change of condition by: Start to End Levee Mile or GPS own), Item identification, and description of the current condition).
Comments	
information must also be submitted. This Unit Cover She DWR with any additional sheets by September 30 (Summyour records. Please mail all of this information to: 33	aintaining Agency (LMA). If the second box is checked, additional et should be signed and dated by the LMA Representative and returned to ner Inspection) or March 31 (Winter Inspection). Please retain a copy for WR Summer/Winter Inspection Reports 810 El Camino Avenue, Room LL-30 acramento, CA 95821-9000.

Signature of LMA Representative

Levee Inspection Report By Mile - Fall 2008

Butte County Public Works

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 05 Big Chico Diversion	Left	1.85	10/14/2008	Bob Duffey

LMR	Levee Mile		Catagami	Item	0	Rat	Action/Comment	GPS Latitude/Longitude			
Line	Start	End	Category	item	tion	fing	Action/Comment	Start	End	hoto	Le
1								0	o)	

* Location

LS: Land Side

WS: Water Side

CR: Crown

** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable